

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL HOLLIS  
108 Grande Maison Blvd.  
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

State Representative  
St. Tammany  
104

OFFICE USE ONLY

Report Number: 57993

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
3926 Highway 59  
Mandeville, LA 70471

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DANIEL J SIMPSON JR.

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Paul Hollis

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-778-9540

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 22,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,703.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,703.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,337.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,703.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,883.34

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,400.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR ST. ROSE, LA 70087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2015	\$250.00	\$500.00
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2015	\$250.00	\$2,000.00
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/04/2015	\$1,000.00	\$2,000.00
ADVANCE AMERICA 135 N. CHURCH ST SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/30/2015	\$250.00	\$650.00
AT&T SERVICES INC. 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/04/2015	\$250.00	\$750.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/30/2015	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$750.00
BELTON CONSULTING LLC 10602 HILLBROOK AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$500.00
BETTER GOVERNMENT PAC 601 Poydras St, Ste. 2600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$500.00
BETTER GOVERNMENT PAC 601 Poydras St, Ste. 2600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$250.00	\$500.00
ROBERT BLAKE 2 N. 2nd St Memphis, TN 38103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$622.54
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$622.54
CENTURYLINK 17732 Highland Road, Ste. G Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2015	\$250.00	\$250.00
CHARTER SCHOOLS USA INC 800 Corporate Dr Ft Lauderdale, FL 33334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$250.00	\$250.00
CHECK INTO CASH LOUISIANA INC. P.O. BOX 550 CLEVELAND, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$350.00
COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$500.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DOW CHEMICAL COMPANY</b> 2511 E. Patrick Road Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
<b>DRIVING SCHOOL ASSOCIATION OF LOUISIANA</b> 1352 Lindburg Dr Suite 2 Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$500.00
<b>EXXON MOBILE CORPORATION</b> P.O. BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$1,500.00
<b>FAIR PAC</b> 218 Laurel St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,000.00	\$1,000.00
<b>GULF STATE STRATEGIES USA LLC</b> 145 Robert E Lee Blvd Suite 206 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$100.00	\$100.00
<b>GULF STATES TOYOTA INC.</b> 1375 ENCLAVE PARKWAY HOUSTON, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HAFAC CORPORATION</b> P. O. Box 65128 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> P.O. BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$1,075.70
<b>HORSEMEN'S ALLIANCE</b> 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$250.00	\$750.00
<b>HOSPAC</b> 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$1,000.00
<b>INDEPENDENT RX PAC</b> 543 Spanish Town Rd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$250.00
<b>JONES WALKER WAECHTER POITEVENT</b> <b>CARRERE &amp; DENEGRE LLP</b> 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$750.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$1,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUSTISS OIL COMPANY P.O. Box 2990 Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
KOCH INDUSTRY INC. 4111 East 37th Street North Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 740 Colonial Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 NORTH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$500.00
LA CREDIT UNION LEGISLATIVE ACTION COUNCIL (LA CULAC) 824 Elmwood Park Blvd, Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 PICARDY AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$300.00	\$1,400.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$500.00	\$1,400.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,300.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$1,000.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$2,000.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$2,000.00
LOUISIANA SHERIFFS' AND DUPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$1,100.00	\$1,600.00
MEDICO LLC 762 Avery Blvd North Ridgeland, MS 39157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MONSON LAW FIRM</b> 1070 WEST CAUSEWAY APPROACH SUITE A MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$1,000.00
<b>MONSON LAW FIRM</b> 1070 WEST CAUSEWAY APPROACH SUITE A MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$250.00	\$1,000.00
<b>PHILLIPS 66 COMPANY</b> P.O. BOX 4428 HOUSTON, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$500.00
<b>PHRMA</b> 950 F STREET NW WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2015	\$250.00	\$750.00
<b>RICHARD LAMBERT CONSULTANTS LLC</b> 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$250.00	\$250.00
<b>ROY O MARTIN</b> P.O. Box 1110 Alexandria, LA 70309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHOOL BOOK SUPPLY COMPANY OF LOUISIANA 9380 Ashland Road, Ste. 190 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
TRANSPAC P.O. BOX 80278 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$500.00
ROBERT D WEBB, JR P.O. Box 536 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
WELLS FARGO & CO EMPLOYEE PAC 90 S 7th Street 8th Floor Minneapolis, MN 55402  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$250.00	\$250.00
DAVID T YOUNG 1548 Oakdale Dr Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 10,900.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* <u>4/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,000.00</u> d. Balance due ..... \$ <u>100,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* <u>9/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* <u>10/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU LACOMBE REPUBLICAN WOMEN P.O. Box 1583 Lacombe, LA 70445	01/05/2015	annual membership dues	\$ 15.00
CAPITAL ONE BANK 3926 Highway 59 Mandeville, LA 70471	02/28/2015	bank fees	\$ 15.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	09/24/2015	printing of fundraiser letter	\$ 188.14
NUNGESSER CONSULTING 1554 Lobdell Ave Baton Rouge, LA 70806	12/01/2015	fundraising consultant	\$ 475.02
NUNGESSER CONSULTING 1554 Lobdell Ave Baton Rouge, LA 70806	10/14/2015	fundraising consulatant	\$ 1,325.51
PARLAY POLITICAL LLC PO Box 1386 Athens, GA 30603	11/17/2015	political consulting	\$ 5,850.00
PARLAY POLITICAL LLC PO Box 1386 Athens, GA 30603	12/12/2015	political consulting	\$ 4,360.00
PARLAY POLITICAL LLC PO Box 1386 Athens, GA 30603	11/04/2015	political consulting & advertising	\$ 500.00
3. SUBTOTAL (optional)			\$12,728.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRIDE P.O. Box 791551 New Orleans, LA 70179	11/05/2015	charitable donation	\$ 250.00
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	02/02/2015	Fundraising consultant	\$ 500.00
THE JEWISH LIGHT (UNITED MEDIA CORPORATION) PO Box 3270 Covington, LA 70434	12/01/2015	advertising	\$ 225.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,703.67

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